

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 10	
2. Amendment/Modification No. P00005		3. Effective Date 2007APR19		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPD GREG POLCYN (586) 753-2655 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: POLCYNG@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SSI TECHNOLOGY, INC 1235 SPARTAN ST MADISON HEIGHTS, MI 48071-3829 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-05-C-0558	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2005JUL14	
Code 51819		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE) FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: By Mutual Agreement of Both Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2007NOV30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RONALD KRAUS KRAUSR@TACOM.ARMY.MIL (586) 574-7158			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007APR19	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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	PIIN/SIIN W56HZV-05-C-0558	MOD/AMD P00005	
Name of Offeror or Contractor: SSI TECHNOLOGY, INC			

SECTION A - SUPPLEMENTAL INFORMATION
CONTRACT: W56HZV-05-C-0558
MODIFICATION: P00005

NOUN: Ground Hop Support Set (GHSS)
NSN: 4910-01-231-0343

PRIOR NET VALUE OF CONTRACT: \$1,589,359.47
TOTAL AMOUNT OF THIS ACTION (\$1,729.86)
NEW CONTRACT VALUE \$1,587,629.61

1. The purpose of this supplemental agreement between SSI International Inc. (henceforth SSI) and the Government is to facilitate production of the Ground Hop Support Set.

a. The new delivery date for all items under CLINs 0001AA-0004AA is as follows:

CLIN	Del Rel Code	Old Qty	New Qty	Old Delivery Date	New Delivery Date
0001AA	001	1	5	30 Apr. 2007	14 Sep. 2007
	002	2	1	29 Jun. 2007	21 Sep. 2007
	003	Deleted			
0002AA	001	7	8	30 Apr. 2007	05 Oct. 2007
	002	10	10	31 May 2007	12 Oct. 2007
	003	8	7	29 Jun 2007	19 Oct. 2007
0003AA	001	5	9	31 Jul. 2007	21 Sep. 2007
	002	13	9	26 Feb. 2007	28 Sep. 2007
0004AA	001	2	2	31 Jul. 2007	05 Oct. 2007

b. The new delivery dates for the First Article Test Report(s) (CLIN 0005AA) are as follows:

TASK	START	COMPLETE	REPORT SUBMIT
Harness	3/30/07	4/30/07	05/03/07
Control			
Panel	4/30/07	7/25/07	07/27/07
Cart	4/30/07	7/25/07	07/27/07

The final delivery date for the FAT is 27 July 2007, the Government has 30 days to evaluate the FAT.

c. The Government provided the incorrect part (Connector, NSN:5935-01-235-0440, P/N:12273240-3) as GFM to SSI. SSI is hereby authorized to purchase the correct part from Amphenol Corp. (MFG. P/N: 10-564724-96S). The Government will pick-up the incorrect connectors listed above no later than 15 June 2007.

d. Modification P00004 of this contract provided for an equitable adjustment payment schedule if contractor delays occurred. SSI and the Government have come to the following agreement:

i) SSI will procure the correct part from Amphenol Corp. at price of \$54.41 ea. for all 53 GHSS. SSI will be required to reinstall the 3 new Amphenol connectors into the control panels supplied as GFM for the FAT. The Government will pick-up the 1 control panel, 1 GHSS containing a control panel NLT 15 Oct 2007. The third control panel belonging to the USMC will be return to the USMC by SSI at a mutually agreed upon date.

ii) SSI will pay an additional \$1,729.86 for contractor caused delays.

iii) Further, in consideration for these delays, the Government will NOT re-obligate the amount of \$2,386.06 removed from the contract as consideration for the GFM connectors.

2. The unit price for CLIN 0001AA is decreased from \$37,372.47 by \$144.16 to \$37,228.31. The total value of CLIN 0001AA will be decrease from \$224,234.82 by \$864.96 to \$223,369.86.

3. The unit price for CLIN 0003AA is decreased from \$37,372.47 by \$48.05 to \$37,324.42. The total value of CLIN 0003AA will be decrease from \$672,704.46 by \$864.90 to \$671,839.56.

4. As a result of the need for the contractor to purchase the above cited connector (MFG. P/N: 10-564724-96S) for any option quantities

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Name of Offeror or Contractor: SSI TECHNOLOGY, INC

exercised against the contract, the unit price is revised to \$24,109.90 and the potential total value of CLIN 0006AA is increased to \$1,229,604.90.

5. The total value of this contract is hereby decreased from \$1,589,359.47 by \$1,729.86 to \$1,587,629.61 as outlined above.

6. All other terms, specifications and conditions remain the unchanged.

*** END OF NARRATIVE A 0005 ***

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Name of Offeror or Contractor: SSI TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div> <div>PRODUCTION QUANTITY</div> <div> <div>6</div> <div>EA</div> <div>\$ 37,228.31000</div> <div>\$ 223,369.86</div> </div> </div> <div> <div>NOUN: GROUND HOP SUPPORT SET</div> <div>PRON: J55CHS0147 PRON AMD: 04 ACRN: AA</div> <div>AMS CD: ZZH021</div> <div>FMS CASE IDENTIFIER: AT-B-ZZH</div> </div> <div> <div>Packaging and Marking</div> <div>PACKAGING/PACKING/SPECIFICATIONS:</div> <div>SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D</div> <div>UNIT PACK: 001</div> <div>LEVEL PRESERVATION: Military</div> <div>LEVEL PACKING: A</div> </div> <div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> </div> <div> <div>Deliveries or Performance</div> <div> <div>DOC SUPPL</div> <div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 BATF4443489001 BA2ZZH L BATF00 1</div> <div>PROJ CD BRK BLK PT</div> <div>G18 BAT002</div> <div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 5 14-SEP-2007</div> <div>002 1 21-SEP-2007</div> <div>003 DELETED</div> </div> </div> <div>FOB POINT: Origin</div> <div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(BAT002) AUSTRALIAN GOVERNMENT CARGO OFFICE</div> <div>C/O EXEL GLOBAL LOGISTICS INC.</div> <div>99 SOUTH HILL DRIVE UNIT B</div> <div>BRISBANE CA 94005-1215</div> </div> </div></div>				

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Name of Offeror or Contractor: SSI TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>25</p> <p>NOUN: SET,GROUND SUPPORT PRON: 475TPS1047 PRON AMD: 05 ACRN: AB AMS CD: 33104540041</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4337D075 W45G19 M 1 <u>PROJ CD BRK BLK PT</u> BRX <u>DEL REL CD QUANTITY DEL DATE</u> 001 8 05-OCT-2007 002 10 12-OCT-2007 003 7 19-OCT-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p>	25	EA	\$ 24,707.01000	\$ 617,675.25

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Name of Offeror or Contractor: SSI TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: GROUND HOP SUPPORT SET PRON: J55WGH0147 PRON AMD: 04 ACRN: AC AMS CD: UWD009 FMS CASE IDENTIFIER: EG-B-UWD</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BEGB4N43249001 BA3UWD L BEGB00 1 PROJ CD BRK BLK PT GGX BEG003 DEL REL CD QUANTITY DEL DATE 001 9 21-SEP-2007 002 9 28-SEP-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (BEG003) DHL GLOBAL FORWARDING 7465 CANDLEWOOD ROAD SUITE M HANOVER MD 21077-3183</p> <p>MARK FOR: EGYPTIAN MINISTRY OF DEFENSE ARMOR DEPARTMENT STORE NUMBER 67 HIKESTEP EGYPT</p>	18	EA	\$ 37,324.42000	\$ 671,839.56

Name of Offeror or Contractor: SSI TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<div>PRODUCTION QUANTITY</div> <div>NOUN: GROUND HOP SUPPORT SET PRON: J52TGH0147PRON AMD: 04ACRN: AD AMS CD: UTY007 FMS CASE IDENTIFIER: EG-B-UTY</div> <div>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC REL CDMILSTRIPADDRSIG CDMARK FORTP CD 001BEGB4N4219E501BA3UTYL BEGB001 PROJ CD BRK BLK PT GGXBEG003 DEL REL CDQUANTITYDEL DATE 001205-OCT-2007</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS MARK FOR: EGYPTIAN MINISTRY OF DEFENSE ARMOR DEPARTMENT STORE NUMBER 67 HIKESTEP EGYPT</div>	2	EA	\$ 37,372.47000	\$ 74,744.94

Name of Offeror or Contractor: SSI TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<div>FIRST ARTICLE TEST</div> <div>NOUN: GROUND HOP SUPPORT SET</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Government Approval/Disapproval Days: 120</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>0013</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001127-JUL-2007</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(Y00001) SHIPPING INSTRUCTIONS ARE CONTAINED</div> <div>IN CLAUSES E11, E12 AND E13</div>	1	LO	\$ ** NSP **	\$ ** NSP **

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Name of Offeror or Contractor: SSI TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	<p data-bbox="264 333 435 354"><u>OPTION QUANTITY</u></p> <p data-bbox="264 415 578 436">NOUN: GROUND HOP SUPPORT SET</p> <p data-bbox="264 495 834 569">OPTION QUANTITY, PURSUANT TO SECTION H OR I CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM</p> <p data-bbox="264 600 764 751">The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p data-bbox="444 840 699 861">(End of narrative B001)</p> <p data-bbox="264 945 634 1018"><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12345141 DATE: 22-DEC-2004</p> <p data-bbox="264 1077 846 1228"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGINGR REQUIREMENTS CLAUSE IN SECTION D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p data-bbox="264 1289 724 1337"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	51	EA	\$ 24,109.90000	\$ 1,229,604.90

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	J55CHS0147 ZZH021	AA	2 5LXJTR	\$	224,234.82	\$ -864.96	\$	223,369.86
0003AA	J55WGH0147 UWD009	AC	2 5L5JUH	\$	672,704.46	\$ -864.90	\$	671,839.56
					NET CHANGE	\$ -1,729.86		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	9711 X8242ATO1X6D1000ZZH 02126F7ATS20113	W56HZV	\$ -864.96
Army	AC	9711 X8242EG01X6D1000UWD 00926F7EGS20113	W56HZV	\$ -864.90
NET CHANGE				\$ -1,729.86

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,589,359.47	\$	-1,729.86	\$	1,587,629.61

ACRN	EDI ACCOUNTING CLASSIFICATION				
AA	97110X0X8242ATO1	S20113	X6D1000ZZH0210000026F7	5LXJTRS20113	W56HZV
AC	97110X0X8242EG01	S20113	X6D1000UWD0090000026F7	5L5JUHS20113	W56HZV